## CONTRACT

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000000126 Gannett VT Publishing Inc PO Box 10 Burlington VT 05402 USA

Contract ID		Page
00000000000000000014431		1 of 3
Contract Dates		Origin
01/01/2009 to 12/31/2009		CP
Description:		Contract Maximum
CP-EMPLOYMENT ADVERTISING		\$999,999,999.00
Buyer Name	Buyer Phone	Contract Status
Laraway Elizabeth	828-5685	Annroyed

0.01000

0.00

0.00

#### Phone #:

	Pno	ne #:				
Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	10042	CAREER BUILDER ADVERTISING	EA	137.00000	0.00	0.00
6		S TO BE CREDITED JANUARY 1, 2009 TO BE CREDITED APRIL 1, 2009				
E L	EACH POSTIN JNLIMITED EI CANDIDATE N	ITOMATICALLY LISTED WITH OVER 1600 PARTNER SHITES NG RUNS FOR 30 DAYS DITING AND TEXT MANAGEMENT TOOLS INLCUDING LETTERS, SCREENERS, FO ALID FOR ONE YEAR FROM DATE OF CREDIT.	OLDER,S FLAGS.			
2	10043	BRAND BUILDER	EA	180.00000	0.00	0.00
Т	TOTAL OF \$2,	160.00 ANNUALLY				
L C	INKS TO LIST DRIVES JOBS LOGOS APPE	ROFILE PAGE T OF ALL POSITIONS POSTED ON CAREERBUILDER.COM SEEKERS TO INFORMATION ABOUT JOBS ARS ON EVERY CAREERBUILDER.COM POSTING PANY WEBSITE				
3	10060	JOB BRANDING	YR	2,500.00000	0.00	0.00
J	IOB BRANDIN	IG TOTAL COST ANNUALLY \$2,500.00				

EΑ

SUNDAY ADVERTISING - BLACK AND WHITE SMALL: 1X5.25 = 1.72"X5.25" - \$249.25 MEDIUM: 2X5.25 = 3.551"X5.25" - \$474.25 LARGE: 3X11 = 5.382"X11" - \$624.25 X-LARGE: 6X11 = 10.875X11" - \$849.25

**RATES BELOW** 

BUSINESS MONDAY - BLACK AND WHITE SMALL: 1X5.25 = 1.72"X5.25" - \$165.00 MEDIUM: 2X5.25 = 3.551"X5.25" - \$275.00 LARGE: 3X11 = 5.382"X11" - \$660.00 X-LARGE: 6X11 = 10.875X11" - \$990.00

COLOR PER DAY:

4

SMALL: 1X5.25 = 1.72"X5.25" - \$27.50 MEDIUM: 2X5.25 = 3.551"X5.25" - \$55.00 LARGE: 3X11 = 5.382"X11" - \$150.00 X-LARGE: 6X11 = 10.875X11" - \$200.00

COPYWRITING AND DESIGN: NO CHARGE

PROOFS: NO CHARGE

DESIGNS BECOME THE PROPERTY OF THE STATE OF VERMONT.

CLASSIFIED EMPLOYMENT ADVERTISING - SEE

CONTRACT TERMS AND ADDITIONAL INFORMATION

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Buyer Name	Buyer Phone	Contract Status
Laraway, Elizabeth	828-5685	Approved

#### Phone #:

Line # Item ID Item Desc UOM Price Qty Amt
STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 5, 2008 AND ATTACHMENT D:
COMMODITY PURCHASES TERMS AND CONDITIONS ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

SCOPE OF CONTRACT: TO PROVIDE CLASSIFIED EMPLOYMENT ADVERTISING AS WELL AS CAREER BUILDER, BRAND BUILDER AND JOB BRANDING SERVICES.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUTAL AGREEMENT OF BOTH PARTIES.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

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CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN

RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE

DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:

http://www.bgs.state.vt.us/forms/bgs\_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: BETSY LARAWAY PURCHASING AGENT 802-828-4658 FAX # 802-828-2222 betsy.laraway@state.vt.us

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: